

Информация по чл. 22б ал.2 от ЗОП

за периода 05.08.2015 - 31.03.2016

във връзка със сключен договор за доставка с предмет

Осигуряване и продажба на автомобилен бензин и гориво за дизелови двигатели на бензиностанции за нуждите на Национален институт по метеорология и хидрология - БАН

| № на договор / дата | Контрагент | Основание /ф-ра №/дата/ | Дата на плащане | лв. /без ДДС/ |
|---|---------------------------|-----------------------------|-----------------|-----------------|
| 2460 / 28.07.2015 | "Петрол" АД - обща | стойност на договора | | 64280.00 |
| -" | -" | 0057315805/15.08.2 | 8/20/2015 | 236.27 |
| -" | -" | 0057315802/15.08.2 | 8/20/2015 | 370.69 |
| -" | -" | 0057315807/15.08.2 | 8/24/2015 | 653.24 |
| -" | -" | 0057315800/15.08.2 | 8/25/2015 | 646.67 |
| -" | -" | 0002065405/18.08.2 | 8/25/2015 | -0.66 |
| -" | -" | 0057318360/31.08.2 | 9/18/2015 | 1413.81 |
| -" | -" | 0057318361/31.08.2 | 9/25/2015 | 995.09 |
| -" | -" | 0002065408/18.08.2 | 9/18/2015 | -0.3 |
| -" | -" | 0057318363/31.08.2 | 9/18/2015 | 377.76 |
| -" | -" | 0002065409/18.08.2 | 9/24/2015 | -0.66 |
| -" | -" | 0057318364/31.08.2 | 9/24/2015 | 725.74 |
| -" | -" | 0057315804/15.08.2 | 9/18/2015 | 81.77 |
| -" | -" | 0002065407/18.08.2 | 9/18/2015 | -0.09 |
| -" | -" | 0057318362/31.08.2 | 9/18/2015 | 151.03 |
| -" | -" | 0057321266/30.09.2 | 10/12/2015 | 1565.41 |
| -" | -" | 0057321267/30.09.2 | 10/8/2015 | 1,218.17 |
| -" | -" | 0057321270/30.09.2 | 10/6/2015 | 2082.32 |
| -" | -" | 0057321269/30,09,2 | 10/6/2015 | 862.79 |
| -" | -" | 0057321268/30.09.2 | 10/7/2015 | 386.11 |
| -" | -" | 0057324191/31.10.2 | 11/9/2015 | 1819.28 |
| -" | -" | 0057324192/31.10.2 | 11/12/2015 | 1,813.40 |
| -" | -" | 0057324193/31.10.2 | 11/12/2015 | 882.31 |
| -" | -" | 0057324194/31.10.2 | 11/9/2015 | 1170.94 |
| -" | -" | 0057324195/30.10.2 | 11/9/2015 | 2290.81 |
| -" | -" | 0057327153/30.11.2 | 12/7/2015 | 503.87 |
| -" | -" | 0057327155/30.11.2 | 12/7/2015 | 1593.59 |
| -" | -" | 0057327154/30.11.2 | 12/4/2015 | 913.83 |
| -" | -" | 0057327152/30.11.2 | 12/8/2015 | 1,571.28 |
| -" | -" | 0057327151/30.11.2 | 12/10/2015 | 1,668.04 |
| -" | -" | 0057330063/31.12.2 | 1/8/2016 | 742.74 |
| -" | -" | 0057330061/31.12.2 | 1/11/2016 | 937.01 |
| -" | -" | 0057330064/31.12.2 | 1/11/2016 | 1244.3 |
| -" | -" | 0057330060/31.12.2 | 1/14/2016 | 1571.96 |
| -" | -" | 0057330062/31.12.2 | 1/19/2016 | 315.03 |
| -" | -" | 0057332911/31.01.2 | 2/4/2016 | 316.3 |
| -" | -" | 0057332912/31.01.2 | 2/5/2016 | 881.57 |
| -" | -" | 0057332908/31.01.2 | 2/8/2016 | 1210.04 |
| -" | -" | 0057332909/31.01.2 | 2/8/2016 | 1028.51 |
| -" | -" | 0057332910/31.01.2 | 2/8/2016 | 337.56 |
| Общо изплатена сума за периода на договора | | | | 34577.53 |
| Остатък по договора | | | | 29702.47 |